

# Work Order ID 73778 -1

Thursday, September 15, 2011 10:23:18 AM



Page 1

Item ID: D2711

Accept



Setup Start



Revision ID:

Item Name: Lock Pin

Stop



Start Date: 9/15/2011 Start Qty: 100.00

Required Date: 10/21/2011 Req'd Qty: 100.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2711

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11898 (Purchase Part Number: PNT-9 LOCK PIN) Supplier: Reids Tools Certificate of conformity is required

11-09-15  
100

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

6/4/28 (87)  
6/11/28 100

120

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

8/10/28

100 (87)



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Page 2

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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Waterjet

FLOW WATER JET

0.00

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2711  
Deburr if necessary

Dwg Rev: A Prog Rev: A 1-2-

1311-10-13



140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Sublot 13 (x 87)  
QSP49

1311-10-13

150



Outsource3

Outsource process - Cad plate

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

Memo

0.00

Issue P/O: 15144 Cad plating

11-10-13



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Page 3

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Required Date: 10/21/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

8 whole



count

Quality Control

170

Identify as per dwg & Stock Location: ST017

0.00



Packaging

Memo

0.00

PPP 2402

Part 10/18 (87)

Packaging

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

11/10/18

mk

11-10-18

Quality Control





Work Order: 73778

Part Number: D3711

Rev: A

Page 1 of 1

X

## First Article

X

### Prototype

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

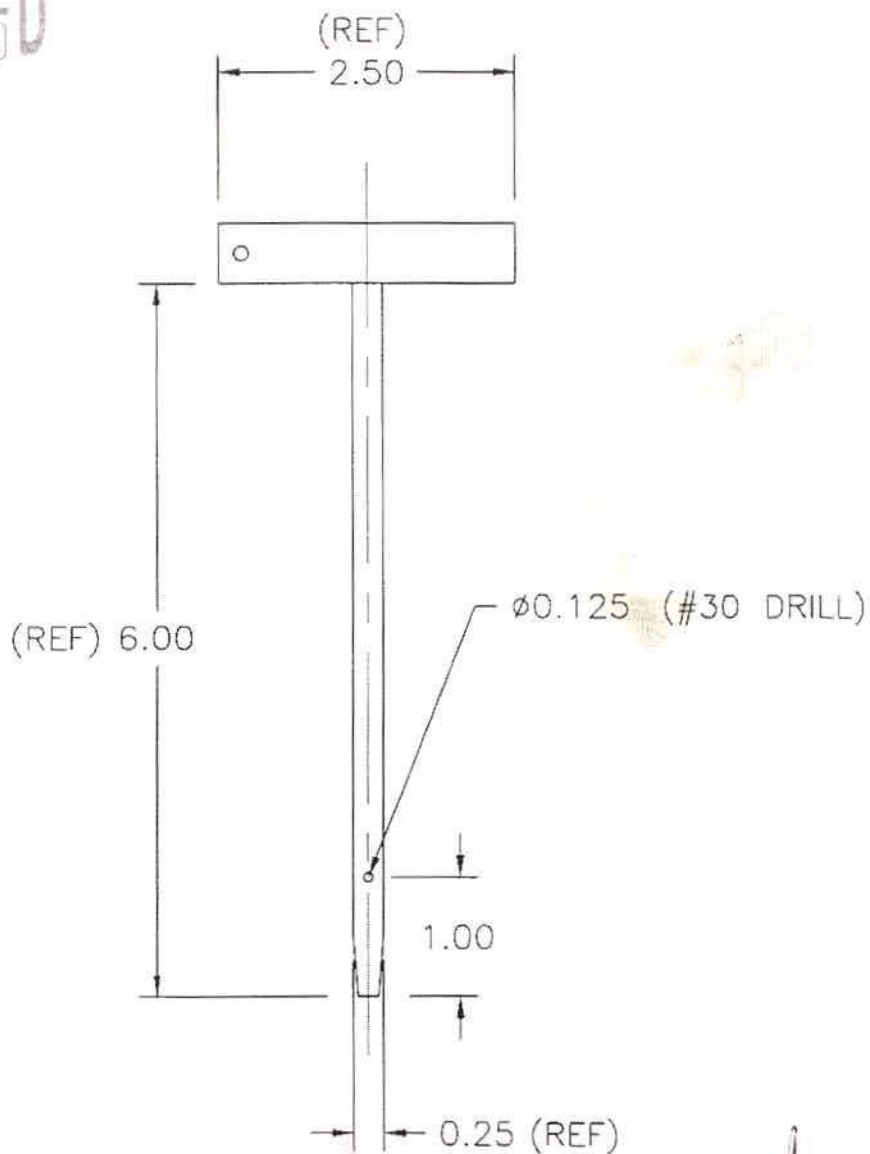






DESIGN <i>DR</i>	DRAWN BY <i>DR</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DR</i>	APPROVED <i>DR</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



*W/O 73778*

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14898

Purchase Order Date 9/15/2011

PO Print Date 9/15/2011

Page Number 1 of 1

Order From :

VU-RE1001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON, MI 49430179  
US

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	9/9/2011 Yes	100.00 Each	FedEx PI collect	\$3.8800	\$388.00
Special Inst:			Lock Pin As per DWG: D2711 REV: A B73778		PO Total:		\$388.00

Change Nbr: 1

Change Date: 9/15/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





A Reid Entities Company

2265 Black Creek Rd \* Muskegon \* MI \* 49444-2684  
Phone: 800.253.0421 \* Email: sales@reidsupply.com  
Fax: 800.438.1145 \* Web: ReidSupply.com



P.O. #: PO14898

Shipper No 04423073-1

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO14898	09/15/11	FED-EX INTL ECONO COLLECT	09/23/11	04423073-1

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1		87 PNT-9	T-PIN .250 X 6	87	0
			P/O: PO14898		
			13 PCS IN STOCK - BALANCE 1-2 WEEKS		

Thank you for your order. Please see line notes for availability.  
Have a great day,  
Rose

Value in US Funds: 310.59

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 14 lb 2.20 oz 6.418 kg

Opr: REC Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO15146

Purchase Order Date 10/13/2011

PO Print Date 10/13/2011

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING  
2150 LOGAN AVE.  
WINNIPEG, MB R2R 0J2  
CA

Contact Name

Vendor Phone

204 633 9420

Vendor Fax

204 633 8033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	73778	Lock Pin D2711	10/17/2011 Yes	100.00		\$0.0000	\$0.00

Special Inst:

Cad Plating is to be done per:  
QQ-P-416F  
Class I  
Type II

PO Total:

\$0.00

Ref: P015146  
Dep:

Date: 13Oct11  
Wgt: 40.00 LBS

DV:

SHIPPING:  
SPECIAL:  
HANDLING:  
TOTAL:

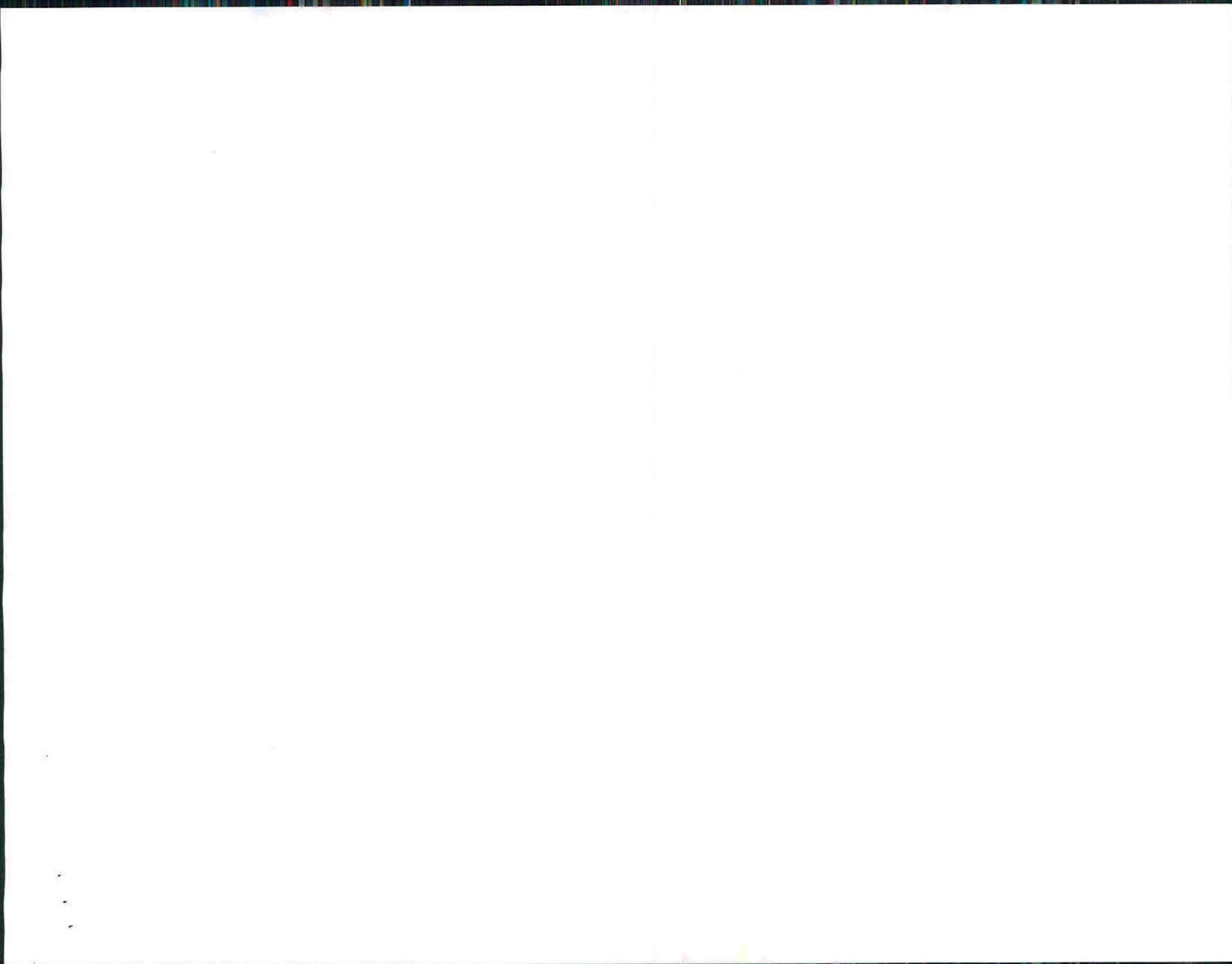
105.53  
21.34  
0.00  
126.87

Svcs: PRIORITY OVERNIGHT  
TRCK: 9018 2261 8278

Change Nbr: 1

Change Date: 10/13/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**CERTIFICATE OF  
CONFORMANCE**

**CADORATH PLATING CO. LTD.**  
2150 LOGAN AVENUE  
WINNIPEG, MANITOBA R2J-0J1

DATE: Oct-17-2011

CONSIGNEE TO: Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawksbury, ON K6A 1K7

W/O #: 108677  
INVOICE #: 57178

CONTRACT OR  
PURCHASE ORDER # 15146

DESCRIPTION: STUD

P/N # d2711

S/N #

QTY

100  
87  
Carty

CADMIUM PLATED IAW AMS-QQ-P-416C, TYPE 2 YELLOW, CLASS  
1. BAKE HEAT CHART #11-1073.

5 u/10/18

**CERTIFICATE:** I certify that the items indicated here on have  
been inspected and tested and conform to all specifications  
and requirements detailed on the contract or purchase order.

Approved Inspector:







# Packing Slip



## Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

57178

**Sold To:**

Dart Aerospace Ltd.  
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

**ShipTo:**

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
15146	Oct-17-2011	NET 30 DAYS	10071 6547 RT0001		Oct-17-2011

Item # Qty P/N & Description

1	100 EA	STUD	S/N
		P/N d2711	W/O 108677

